No. 2nd & final bill 7/8/19.

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E/M.N..... S.B.R. No: 20/19-20 DATE: 19/8/19

Date.....

Division: Yelahanka. Sub Division: Yelahanka.

Bill Received No.....

YNK-DBR No. 50 Date: 21.08.19

Scheduled Docket No..... Date..... Cash Book Voucher No.....dated.....

Name of Work: Improvements to roads and drains at Maruthinagara 4th main 1st and 2nd cross roads and surrounding areas in Kempegowda ward no - 01 and Improvements to roads and drains at Maruthinagara 2nd main 9th A cross road and surrounding areas in Kempegowda ward no – 01.

Job Code No: 001-19-000019 & 001-19-000022 001-19-000020 001-19-000021 **Est. cost: 98.00 lakhs**

Name of Contractor and Full Address : Sri. Ranganath.R, Bangalore.

Work Order No: **EE(YNK.D)E-PMT-10/W.O/110/2018-19, Dated : 08-02-2019.**

Certified that the measurements were taken by me on 6-08-19 and recorded in pages 368702 to 368714 of measurement Book No. 3688 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 6/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total 1st & 2nd part 4844228=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	Present 4852142=00
3)	Deduct amount to be held in Balance	CGST 43323=00
4)	Deduct Payment :	SGST 43323=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	IT 48522=00
	Amount adjusted towards cash advance recovery of	LC 48522=00
	b) Payments cost store or other materials supplied.	CBF 4852=00
	Now made recovery of amount creditable to this/other work	LR 20722=00
	Amount paid on this bill Cheque/Cash	TD. 209264=00
5)	Balance being unpaid value of work done held in reserve	Net. 4642878=00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited & Admitted for Rs. 4852142=00
Forty Eight Lacs Fifty two thousand one hundred & forty two only
4642878/- by Cheque
and Rs. 209264/- by adjusement

Accts Supdt. yelahanka Division BBMP

Exe Engineer yelahanka Division

Bruhat Bangalore Mahanagara Palike

Name of Work:- Improvements to roads and drains at Maruthinagara 4th main 1st and 2nd cross roads and surrounding areas in Kempegowda ward no - 01 and Improvements to roads and drains at Maruthinagara 2nd main 9th A cross road and surrounding areas in Kempegowda ward no - 01

ABSTRACT - Second and Final Bill

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3 (P.141/I.19.1) SR 2018-19.	Cum	202.14	137.00	27693.18	166.14	22761.18	36.00	137.00	4932.00	202.14	27693.18
2	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 SR 2018-19	Cum	1089.79	316.00	344373.64	447.64	141454.24	642.15	316.00	202919.40	1089.79	344373.64

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	KSRB4.1.3: Providing and laying position plain cement concrete of Mix 1:4:8 with OPC cement @180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed , concrete laid in layers not exeecding 15 cms, thick, well compacted , in foundation , including cost of all materials, Labour , HOM of Machinery, Curing complete as per Specifications. Specifications No. KBS 4.1, 4.2 (P12/4.3). SR 2018-19	Cum	321.59	5408.12	1739197.31	194.24	1050473.23	127.35	5408.12	688724.08	321.59	1739197.31
4	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No.1500,1700,2200 Page No 271 Ite mo 37.59.2 SR 2018-19 (wall and bottom thickness 15cm.	Cum	302.22	7070.20	2136755.84	113.21	800417.34	189.01	7070.20	1336338.50	302.22	2136755.84

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500 KBS 4.6.3 Page No.	Tomme	15.31	75223.96	1151678.83	5.76	433290.01	9.55	75223.96	718388.82	15.31	1151678.83
6	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials (Drain covering slab)	Sqm	773.25	2337.00	1807085.25	312.75	730896.75	459.86	2337.00	1074692.82	772.61	1805589.57
7	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation, loading ,unloading,etc.,complete as per the direction of engineer in charge-	Sqm	48.00	5418.00	260064.00	24.00	130032.00	24.00	5418.00	130032.00	48.00	260064.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	KSRRB M600-6: cement concrete pavement, construction unreinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M20/M30 at 380/450 kg per cum, coarse and fine aggregate conforming to IS: 383, maximum size of coarse aggregate not exceeding	Cum	126.34	5210.96	658352.69	103.84	541106.09	22.50	5210.96	117246.60	126.34	658352.69
9	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials,	No	944.00	432.00	407808.00	927.00	400464.00		432.00	0.00	927.00	400464.00
10	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. Item no 15.80 SR 2018-19	Sqm	170.00	39.00	6630.00	170.00	6630.00		39.00	0.00	170.00	6630.00
11	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Item no 24.1 SR 2018-19	Sqm	170.00	84.00	14280.00	170.00	14280.00		84.00	0.00	170.00	14280.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
12	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1) SR 2018-19	Cum	1291.93	87.00	112397 91	613.78	53398.86	678.15	87.00	58999.05	1291.93	112397.91
							4325203.61			4332270.-		8657473.00
	Total				8666316.6		4325765.0			4332273.27		8658038.27
	12% GST				1039958.0		519091.8			519872.79	1038896.48	1038964.59
	Grand Total				9706274.6		4844856.8			4852146.06		9697002.86
							4844228-00.			4852142.79-		9696369.76.

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

PMC
Newzen Consultants Bangalore

Assistant Engineer
Ward No.01
Bruhat Bangalore Mahanagara Palike

Asst. Executive Engineer
Yelahanka Sub-Division
Bruhat Bangalore Mahanagara Palike
Yelahanka, Bangalore